A MATERIAL OF COX YOUR				1. CONTRACT	ID CODE	PAGE	OF PAGES
AMENDMENT OF SOLICIT	TATION/MODIFI	CATION OF CONTRACT		s		1	4
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.			5. PROJEC	TNO.(Ifappl	licable)
0001	19-Sep-2018						
6. ISSUED BY CODE	N61340	7. ADMINISTERED BY (Ifother than item,6)		CO	DE		
NAWCTSD 253 CODE 2.5.3.1.1 12211 SCIENCE DRIVE ORLANDO FL 32826-3224		See Item 6		٠.			
8. NAME AND ADDRESS OF CONTRACT OR	(No., Street, County, Sta	ate and Zip Code)	X 9	A. AMENDM 6134018R011	ENT OF SO	DLICITAT	ION NO.
				B. DATED (SI 2-Sep-2018	EE ITEM 1	1)	
		•	10	OA. MOD. OF	CONTRAC	T/ORDE	R NO.
CODE	FACILITY CODE		10	OB. DATED (	SEE ITEM	13)	
		PLIES TO AMENDMENTS OF SOLI	LL CITAT	IONS			
X The above numbered solicitation is amended as set for			<del></del>	extended,	is not exte	nded.	<u> </u>
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a RECEIVED ATTHE PLACE DESIGNATED FOR T REJECTION OF YOUR OFFER. If by virtue of this a provided each telegramor letter makes reference to the	eference to the solicitation and HE RECEIPT OF OFFERS PRI mendment you desire to change solicitation and this amendmen	IOR TO THE HOUR AND DATE SPECIFIED  an offer already submitted, such change may be	CKNO MAY I	WLEDGMENTT RESULTIN	TO BE		
12. ACCOUNTING AND APPROPRIATION D	ATA (If required)						
		MODIFICATIONS OF CONTRACTS ORDER NO. AS DESCRIBED IN ITE		ERS.			•
A. THIS CHANCE ORDER IS ISSUED PURSI CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify auth	ority) THE CHANGES SET FORTH	IN ITE	EM 14 ARE M	ADE IN T	HE	
B. THE ABOVE NUMBERED CONTRACT/Conffice, appropriation date, etc.) SET FORT	TH IN ITEM 14, PURSUA	ANT TO THE AUTHORITY OF FAI	E CHA R 43.10	ANGES (sụch a 03(B).	s changes i	n paying	
C. THIS SUPPLEMENT AL AGREEMENT IS		UANT TO AUTHORITY, OF:		•			
D. OTHER (Specify type of modification and	authority)		···	•			
E. IMPORTANT: Contractor is not,	is required to sign th	his document and return	copies	to the issuing	office.		•
<ol> <li>DESCRIPTION OF AMENDMENT/MODIFI where feasible.)</li> <li>Block 14: See Continuation Page 2 for more de</li> </ol>			tation/	contract subje	ct matter		
POC: Micheal Weaver			•				
							•
							•
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except as provided herein, all terms and conditions of the do	cument referenced in Item9A o	or 10A, as hereto fore changed, remains unchang	ged and	in fall force and e	ffect.		
5A. NAME AND TITLE OF SIGNER (Type or		16A. NAME AND TITLE OF CON				r print)	
	,	TEL:	EM	IAIL:			
5B. CONTRACT OR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMER			160	DATE S	IGNED
		ВУ			19	-Sep-2018	8
(Signature of person authorized to sign)		(Signature of Contracting Offi	cer)		_   '	254 2011	-

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SUMMARY OF CHANGES

SECTION - SF 30 - BLOCK 14 CONTINUATION PAGE

## SUMMARY OF CHANGES

The purpose of this amendment is to 1) Provide answers to questions received, and 2) extent the RFP closing date as follows:

- 1) Answer to questions received are as follows:
- Q1. Delivery Information does not include CLINS for the period of 28 Sep 2019 to 27 Sep 2020. Will the gov't please update CLIN structure and delivery information to cover entire period of performance?

Government Answer: Delivery dates for all CLINs were reviewed and CLINs 1001 – 1003 delivery dates were corrected. See updated CLINs below.

Q2: Specifics for the kick-off meeting are not delineated. For planning purposes, will the kick-off meeting be in person in Pensacola, or via telecom?

Government Answer: The kick-off meeting will be via telecom.

Q3: The pricing tool provided by the Gov't shows total labor hours for this effort to be 17,280. We calculated the total labor hours to be 13,440. Can the Gov't please review and clarify the correct total hours?

Government Answer: The correct hours should be 13,440.

Q4: Will the Gov't allow an extension for proposal submission by one day to 20 Sep?

Government Answer: Yes, the new due date will be 20 Sept 2018.

2) The RFP is extended as follows:

From: Due date: 19 September 2018 To: Due date: 20 September 2018

All other terms and conditions remain unchanged.

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 1001 has been changed from:

DELIVERY DATE	QUANTITY .	SHIP TO ADDRESS	DODAAC / CAGE
POP 28-SEP-2020 TO 27-SEP-2021	N/A	NAVAL SPECIAL WARFARE CENTER MARION CONLEY NETC N536 BLDG 503 640 ROBERTS AVE PENSACOLA FL 32511-5138 850-452-6076 FOB: Destination	N00074

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
POP 28-SEP-2019 TO 27-SEP-2020	N/A.	NAVAL SPECIAL WARFARE CENTER MARION CONLEY NETC N536 BLDG 503 640 ROBERTS AVE PENSACOLA FL 32511-5138 850-452-6076 FOB: Destination	N00074

The following Delivery Schedule item for CLIN 1002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
POP 28-SEP-2020 TO 27-SEP-2021	N/A	NAVAL SPECIAL WARFARE CENTER MARION CONLEY NETC N536 BLDG 503 640 ROBERTS AVE PENSACOLA FL 32511-5138 850-452-6076 FOB: Destination	N00074

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
POP 28-SEP-2019 TO 27-SEP-2020	N/A	NAVAL SPECIAL WARFARE CENTER MARION CONLEY NETC N536 BLDG 503 640 ROBERTS AVE PENSACOLA FL 32511-5138 850-452-6076 FOB: Destination	N00074

. The following Delivery Schedule item for CLIN 1003 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC/ CAGE
	POP 28-SEP-2020 TO 27-SEP-2021	N/A	NAVAL SPECIAL WARFARE CENTER MARION CONLEY NETC N536 BLDG 503 640 ROBERTS AVE PENSACOLA FL 32511-5138 850-452-6076 FOB: Destination	N00074
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS .	DODAAC/ CAGE
	POP 28-SEP-2019 TO 27-SEP-2020	N/A	NAVAL SPECIAL WARFARE CENTER MARION CONLEY NETC N536 BLDG 503 640 ROBERTS AVE PENSACOLA FL 32511-5138 850-452-6076	N00074

FOB: Destination

(End of Summary of Changes)

Question #	RFP Reference	Section	Page	Question
1	SF1449	Delivery Information	7	Delivery Information does not include CLINS for the period of 28 St 2019 to 27 Sep 2020. Will the gov't please update CLIN structure a delivery information to cover entire period of performance?
2	PWS	6. List of Deliverables	Kick-off meeting	Specifics for the kick-off meeting are not delineated. For planning purposes, will the kick-off meeting be in person in Pensacola, or victelecon?
3	Pricing Tool	Summary	N/A	The pricing tool provided by the Gov't shows total labor hours for 1 effort to be 17,280. We calculated the total labor hours to be 13,440. Can the Gov't please review and clarify the correct total hours?
- 4	Attachment 3: Evaluation	Instructions	1	Will the Gov't allow an extension for propsal submission by one da to 20 Sep?
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